

Freedom House, Inc.



Statement of Activities
Year Ended June 30, 2013
(With Comparative Totals for 2012)

	2013			Total	2012 Total
	Unrestricted	Temporarily Restricted	Permanently Restricted		
Support and Revenue					
Federal grants	\$ 32,077,136	\$ -	\$ -	\$ 32,077,136	\$ 40,561,555
International public agencies	-	680,417	-	680,417	2,989,320
Corporations and foundations	339,668	667,065	-	1,006,733	1,435,731
In-kind contributions	957,802	-	-	957,802	775,232
Individual contributions	241,876	28,400	-	270,276	405,763
Investment income (loss)	84,539	22,632	-	107,171	(154,166)
Other income	-	-	-	-	43,952
Net assets released from restrictions	3,249,475	(3,249,475)	-	-	-
Total support and revenue	36,950,496	(1,850,961)	-	35,099,535	46,057,387
Expenses (Note 11):					
Program services	36,881,816	-	-	36,881,816	43,566,634
Supporting services					
Fundraising	432,604	-	-	432,604	407,816
Unallocated indirect costs	187,280	-	-	187,280	29,951
Total expenses	37,501,700	-	-	37,501,700	44,004,401
Change in net assets	(551,204)	(1,850,961)	-	(2,402,165)	2,052,986
Net assets					
Beginning	2,849,381	3,275,964	2,000,000	8,125,345	6,072,359
Ending	\$ 2,298,177	\$ 1,425,003	\$ 2,000,000	\$ 5,723,180	\$ 8,125,345